

Iowa Department of Human Services

Terry E. Branstad Governor

Kim Reynolds Lt. Governor Charles M. Palmer Director

10-11-13

Becky Paul 805 Poplar Muscatine IA 52761

Dear Becky,

This letter is in regards to the 10/11/13 compliance check of your Level A, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

110.5(1) Conditions in the home are safe, sanitary, and free of hazards.
110.5(1)u The provider has written policies about caring for mildly ill children and the exclusion of children due to illness, and informs parents of policies. Becky needs to show documentation of her procedures on how she would care for mildly ill children that become sick while in her care (prior to their parents coming to pick them up.)
110.5(1)x For homes built prior to 1960, provider must complete visual assessment for lead hazards and apply necessary interim controls prior to registration and each renewal Becky needs to provide documentation of this.
110.5(3) Activity Program.
110.5(3)e All play equipment and materials are in a safe condition, for both indoor and outdoor activities.
Becky will obtain certificate of compliance for crib that is in her home. A check of the provider file did not reveal a certificate.
110.5(4) The certificate of registration is displayed in a conspicuous place. Becky needs to display current certificate.
Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. <u>Please take whatever steps</u> <u>are necessary to completely address each of the violations noted above</u> . It is essential you correct all
above-mentioned violations by 11/25/13.
Based on the items out of compliance listed above, a recheck or follow up visit to your home is not necessary. However, it is essential you provide documentation to the Department that certifies you have corrected each of the identified regulatory violations and are now in complete compliance with all Departmental regulatory mandates. Please check mark each of the boxes listed above when the

Page 2

necessary corrections have been completed. By doing so, you certify that you have completed all of the mandated regulatory requirements contained within each identified section.

I certify that I have taken all of the steps necessary to correct each of the identified violations noted above and am now in complete compliance with all of the Departmental mandated regulatory rules.

Please sign and date below, and return this form in the provided envelope by: 11/25/13

X		
Signature	Date	_
Please do not hesitate to contact me at letter.	: DHS at (319) 208-5521 if you	u have any questions regarding this
Sincerely,		
Social Worker II		
Always Remember:		
Child Care Resource and Referral is an exce	ellent resource for providers to a	ccess training options and support in

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child Care/Professional Development.html and you can sign up

your area. You can reach Child Care Resource and Referral at 1-866-324-3236

Americans with Disabilities Act (ADA).

for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income

tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA •